

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

71046

ORIGIN AREA-S	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	LW-473 12/26/57	1749	

SHIP
TOTHE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONNECTICUTBILL
TOCUSTOMER
CONTRACT LW-473

FOIAb3a

Encl #2
DPS-6088
COPY 1 OF 2
INVOICE NO.

13203

INVOICE DATE

11/26/58

DATE SHIPPED

11/26/58

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:	PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE
INVOICE ONLY				

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				FUNDS ALLOTTED FOR PERIOD (ENDING 30 JUNE, 1958)			\$30,000.00
				PREVIOUS INVOICES FOR PERIOD			29,646.90
				FUNDS REMAINING FOR PERIOD			\$ 353.10
				*CURRENT AMOUNT BEING INVOICED		\$1,620.24	
				ADDITION OF G & A EXPENSE @ 18.0% ON TRANSPORTATION INVOICES			
				INVOICE # AMOUNT			
				11720 \$2,122.71 ✓			
				11748 3,199.29 ✓			
				11985 2,533.21 ✓			
				12154 493.33 ✓			
				12388 437.23 ✓			
				12525 775.12 ✓			
				\$9,560.89 @ 18.0% ✓			
				LESS: CORRECTION OF PRIOR INVOICES:			
				INVOICE #11748 - 2/58			
				UNUSED PORTION OF AIRLINE TICKET ON WEST COAST TRIP - 1/13/58		\$ 82.50	
				INVOICE #11720 - 2/58			
				REFUND OF DIFFERENCE BETWEEN TOURIST & FIRST CLASS FARE		2.86	
						\$ 85.36	
				18% G & A ON ABOVE		15.36 ✓	100.72 ✓
				AMOUNT OF THIS INVOICE			\$ 1,620.24 ✓

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100060055-9

INVOICE

1181.10

439.14